

# **EXHIBIT 12(f)(2)**

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

18294 7/12/05

SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 7/12/05 | 18294 | BOL#   | 155569 | 1 AMOCO | NET 0 DAYS ZH |

| Cl                      | Item | Description  | Qty   | Price                  | Amount    |             |
|-------------------------|------|--|-------|------------------------|-----------|-------------|
| R 1                     | 1000 | 10999 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 5,999 | 1.83450GL<br>1.83450GL | 11,005.17 |             |
| R 1                     | 2000 | PLUS UNLEADED 89   | 1,999 | 1.87850GL<br>1.87850GL | 3,755.12  |             |
| R 1                     | 3000 | SUPER UNLEADED 93  | 3,001 | 1.96450GL<br>1.96450GL | 5,895.46  |             |
| =====                   |      |  |       |                        |           |             |
| ** NET TOTAL            |      |  |       |                        |           | 20,655.75   |
| FET GASOLINE            |      |  |       |                        |           | 2,023.82    |
| MI EXCISE GASOLINE      |      |  |       |                        |           | 2,079.36    |
| MI MUSTFA FUND          |      |  |       |                        |           | 96.24       |
| MICHIGAN STATE PRE-PAID |      |  |       |                        |           | 1,088.90    |
| =====                   |      |  |       |                        |           |             |
| INVOICE AMOUNT          |      |  |       |                        |           | \$25,944.07 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

## BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

18529 7/16/05  
 SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 7/16/05 | 18529 | BOL#   | 156155 | 1 AMOCO | NET 0 DAYS ZH |

| Cl                      | Item | Description   | Qty   | Price                  | Amount    |             |
|-------------------------|------|---|-------|------------------------|-----------|-------------|
| R 1                     | 1000 | 8998 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 6,999 | 1.72850GL<br>1.72850GL | 12,097.77 |             |
| R 1                     | 2000 | PLUS UNLEADED 89  | 999   | 1.77250GL<br>1.77250GL | 1,770.73  |             |
| R 1                     | 3000 | SUPER UNLEADED 93   | 1,000 | 1.85850GL<br>1.85850GL | 1,858.50  |             |
| =====                   |      |   |       |                        |           |             |
| ** NET TOTAL            |      |   |       |                        |           | 15,727.00   |
| FET GASOLINE            |      |   |       |                        |           | 1,655.63    |
| MI EXCISE GASOLINE      |      |   |       |                        |           | 1,701.07    |
| MI MUSTFA FUND          |      |   |       |                        |           | 78.73       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |           | 890.80      |
| =====                   |      |   |       |                        |           |             |
| INVOICE AMOUNT          |      |   |       |                        |           | \$20,053.23 |

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## BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

87113 7/21/05

SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 7/21/05 | 87113 | BOL#   | 156839 | 1 AMOCO | NET 0 DAYS ZH |

| C1             | Item | Description  | Qty      | Price                  | Amount    |
|----------------|------|--|----------|------------------------|-----------|
| R 1            | 1000 | 11000 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,001    | 1.71500GL<br>1.71500GL | 12,006.72 |
| R 1            | 2000 | PLUS UNLEADED 89   | 2,000    | 1.75900GL<br>1.75900GL | 3,518.00  |
| R 1            | 3000 | SUPER UNLEADED 93  | 1,999    | 1.84500GL<br>1.84500GL | 3,688.16  |
| =====          |      |  |          |                        |           |
| ** NET TOTAL   |      |  |          |                        |           |
|                |      | FET GASOLINE   | 11000.00 | .18400EA               | 2,024.00  |
|                |      | MI EXCISE GASOLINE   | 11000.00 | .18905EA               | 2,079.55  |
|                |      | MI MUSTFA FUND   | 11000.00 | .00875EA               | 96.25     |
|                |      | MICHIGAN STATE PRE-PAID  | 11000.00 | .09900EA               | 1,089.00  |
| =====          |      |  |          |                        |           |
| INVOICE AMOUNT |      |  |          |                        |           |
| \$24,501.68    |      |  |          |                        |           |

IN OBSERVANCE OF FOURTH OF JULY,  
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BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

89930 7/26/05  
 SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 7/26/05 | 89930 | BOL#   | 157487 | 1 AMOCO | NET 0 DAYS ZH |

| Cl  | Item | Description  | Qty   | Price                  | Amount    |             |
|---|------|--|-------|------------------------|-----------|-------------|
| R 1                                       | 1000 | 11009 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 8,003 | 1.73350GL<br>1.73350GL | 13,873.20 |             |
| R 1                                       | 2000 | PLUS UNLEADED 89   | 1,005 | 1.77750GL<br>1.77750GL | 1,786.39  |             |
| R 1                                       | 3000 | SUPER UNLEADED 93  | 2,001 | 1.86350GL<br>1.86350GL | 3,728.86  |             |
| =====                                     |      |  |       |                        |           |             |
| ** NET TOTAL                              |      |  |       |                        |           | 19,388.45   |
| FET GASOLINE 11009.00 .18400EA            |      |  |       |                        |           | 2,025.66    |
| MI EXCISE GASOLINE 11009.00 .18905EA      |      |  |       |                        |           | 2,081.25    |
| MI MUSTFA FUND 11009.00 .00875EA          |      |  |       |                        |           | 96.33       |
| MICHIGAN STATE PRE-PAID 11009.00 .09900EA |      |  |       |                        |           | 1,089.89    |
| =====                                     |      |  |       |                        |           |             |
| INVOICE AMOUNT                            |      |  |       |                        |           | \$24,681.58 |

IN OBSERVANCE OF FOURTH OF JULY,  
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## BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

19291 7/30/05

SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 7/30/05 | 19291 | BOL#   | 158118 | 1 AMOCO | NET 0 DAYS ZH |

| C1                      | Item | Description   | Qty   | Price                  | Amount    |             |
|-------------------------|------|---|-------|------------------------|-----------|-------------|
| R 1                     | 1000 | 8999 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,000 | 1.75950GL<br>1.75950GL | 12,316.50 |             |
| R 1                     | 2000 | PLUS UNLEADED 89  | 998   | 1.80350GL<br>1.80350GL | 1,799.89  |             |
| R 1                     | 3000 | SUPER UNLEADED 93   | 1,001 | 1.88950GL<br>1.88950GL | 1,891.39  |             |
| =====                   |      |   |       |                        |           |             |
| ** NET TOTAL            |      |   |       |                        |           | 16,007.78   |
| FET GASOLINE            |      |   |       |                        |           | 1,655.82    |
| MI EXCISE GASOLINE      |      |   |       |                        |           | 1,701.26    |
| MI MUSTFA FUND          |      |   |       |                        |           | 78.74       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |           | 890.90      |
| =====                   |      |   |       |                        |           |             |
| INVOICE AMOUNT          |      |   |       |                        |           | \$20,334.50 |

IN OBSERVANCE OF FOURTH OF JULY,  
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BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 19742 8/04/05  
 SOLD TO: SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI 48009 0000 48009 0000

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 8/04/05 | 19742 | BOL#   | 158858 | 1 AMOCO | NET 0 DAYS ZH |

| C1                      | Item         | Description                                      | Qty   | Price                  | Amount    |             |
|-------------------------|--------------|--|-------|------------------------|-----------|-------------|
| R 1 1000                | 9000 GALLONS | FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 6,999 | 1.85100GL<br>1.85100GL | 12,955.15 |             |
| R 1 2000                |              | PLUS UNLEADED 89                                 | 1,001 | 1.89500GL<br>1.89500GL | 1,896.90  |             |
| R 1 3000                |              | SUPER UNLEADED 93                                | 1,000 | 1.98100GL<br>1.98100GL | 1,981.00  |             |
| =====                   |              |  |       |                        |           |             |
| ** NET TOTAL            |              |  |       |                        |           | 16,833.05   |
| FET GASOLINE            |              |  |       |                        |           | 1,656.00    |
| MI EXCISE GASOLINE      |              |  |       |                        |           | 1,701.45    |
| MI MUSTFA FUND          |              |  |       |                        |           | 78.75       |
| MICHIGAN STATE PRE-PAID |              |  |       |                        |           | 891.00      |
| =====                   |              |  |       |                        |           |             |
| INVOICE AMOUNT          |              |  |       |                        |           | \$21,160.25 |

IN OBSERVANCE OF FOURTH OF JULY,  
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BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

19988 8/08/05

SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 8/08/05 | 19988 | BOL#   | 159498 | 1 AMOCO | NET 0 DAYS ZH |

| Cl  | Item | Description  | Qty   | Price                  | Amount    |             |
|---|------|--|-------|------------------------|-----------|-------------|
| R 1                                       | 1000 | 13002 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,002 | 1.95200GL<br>1.95200GL | 13,667.90 |             |
| R 1                                       | 2000 | PLUS UNLEADED 89   | 2,000 | 1.99600GL<br>1.99600GL | 3,992.00  |             |
| R 1                                       | 3000 | SUPER UNLEADED 93  | 4,000 | 2.08200GL<br>2.08200GL | 8,328.00  |             |
| =====                                     |      |  |       |                        |           |             |
| ** NET TOTAL                              |      |  |       |                        |           | 25,987.90   |
| FET GASOLINE 13002.00 .18400EA            |      |  |       |                        |           | 2,392.37    |
| MI EXCISE GASOLINE 13002.00 .18905EA      |      |  |       |                        |           | 2,458.03    |
| MI MUSTFA FUND 13002.00 .00875EA          |      |  |       |                        |           | 113.77      |
| MICHIGAN STATE PRE-PAID 13002.00 .09900EA |      |  |       |                        |           | 1,287.20    |
| =====                                     |      |  |       |                        |           |             |
| INVOICE AMOUNT                            |      |  |       |                        |           | \$32,239.27 |

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

20288 8/13/05

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 8/13/05 | 20288 | BOL#   | 160169 | 1 AMOCO | NET 0 DAYS ZH |

| Cl                      | Item | Description   | Qty   | Price                  | Amount    |             |
|-------------------------|------|---|-------|------------------------|-----------|-------------|
| R 1                     | 1000 | 8998 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 6,999 | 2.15000GL<br>2.15000GL | 15,047.85 |             |
| R 1                     | 2000 | PLUS UNLEADED 89  | 1,000 | 2.19400GL<br>2.19400GL | 2,194.00  |             |
| R 1                     | 3000 | SUPER UNLEADED 93   | 999   | 2.28000GL<br>2.28000GL | 2,277.72  |             |
| =====                   |      |   |       |                        |           |             |
| ** NET TOTAL            |      |   |       |                        |           | 19,519.57   |
| FET GASOLINE            |      |   |       |                        |           | 1,655.63    |
| MI EXCISE GASOLINE      |      |   |       |                        |           | 1,701.07    |
| MI MUSTFA FUND          |      |   |       |                        |           | 78.73       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |           | 890.80      |
| =====                   |      |   |       |                        |           |             |
| INVOICE AMOUNT          |      |   |       |                        |           | \$23,845.80 |

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## INVOICE

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 20504 8/18/05  
 SOLD TO: SHIP TO:  
 CRANBROOK CAR CARE INC CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 8/18/05 | 20504 | BOL#   | 160871 | 1 AMOCO | NET 0 DAYS ZH |

| Cl  | Item | Description  | Qty   | Price                  | Amount    |             |
|---|------|--|-------|------------------------|-----------|-------------|
| R 1                                       | 1000 | 11005 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,503 | 2.12050GL<br>2.12050GL | 15,910.11 |             |
| R 1                                       | 2000 | PLUS UNLEADED 89   | 2,002 | 2.16450GL<br>2.16450GL | 4,333.33  |             |
| R 1                                       | 3000 | SUPER UNLEADED 93  | 1,500 | 2.25050GL<br>2.25050GL | 3,375.75  |             |
| =====                                     |      |  |       |                        |           |             |
| ** NET TOTAL                              |      |  |       |                        |           | 23,619.19   |
| FET GASOLINE 11005.00 .18400EA            |      |  |       |                        |           | 2,024.92    |
| MI EXCISE GASOLINE 11005.00 .18905EA      |      |  |       |                        |           | 2,080.50    |
| MI MUSTFA FUND 11005.00 .00875EA          |      |  |       |                        |           | 96.29       |
| MICHIGAN STATE PRE-PAID 11005.00 .09900EA |      |  |       |                        |           | 1,089.50    |
| =====                                     |      |  |       |                        |           |             |
| INVOICE AMOUNT                            |      |  |       |                        |           | \$28,910.40 |

IN OBSERVANCE OF FOURTH OF JULY,  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 20735 8/22/05  
 SOLD TO: SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI 48009 0000 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 8/22/05 | 20735 | BOL#   | 161551 | 1 AMOCO | NET 0 DAYS ZH |

| Cl                      | Item         | Description                                      | Qty   | Price                  | Amount    |             |
|-------------------------|--------------|--|-------|------------------------|-----------|-------------|
| R 1 1000                | 9000 GALLONS | FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 6,999 | 2.07550GL<br>2.07550GL | 14,526.42 |             |
| R 1 3000                |              | SUPER UNLEADED 93                                | 2,001 | 2.20550GL<br>2.20550GL | 4,413.21  |             |
| =====                   |              |  |       |                        |           |             |
| ** NET TOTAL            |              |  |       |                        |           | 18,939.63   |
| FET GASOLINE            |              |  |       |                        |           | 1,656.00    |
| MI EXCISE GASOLINE      |              |  |       |                        |           | 1,701.45    |
| MI MUSTFA FUND          |              |  |       |                        |           | 78.75       |
| MICHIGAN STATE PRE-PAID |              |  |       |                        |           | 891.00      |
| =====                   |              |  |       |                        |           |             |
| INVOICE AMOUNT          |              |  |       |                        |           | \$23,266.83 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.  
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 SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 20960 8/26/05  
 SOLD TO: SHIP TO:  
 CRANBROOK CAR CARE INC CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI 48009 0000 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 8/26/05 | 20960 | BOL#   | 162213 | 1 AMOCO | NET 0 DAYS ZE |

| Cl                      | Item | Description   | Qty   | Price                  | Amount    |             |
|-------------------------|------|---|-------|------------------------|-----------|-------------|
| R 1                     | 1000 | 9018 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,010 | 2.08600GL<br>2.08600GL | 14,622.86 |             |
| R 1                     | 2000 | PLUS UNLEADED 89  | 1,003 | 2.13000GL<br>2.13000GL | 2,136.39  |             |
| R 1                     | 3000 | SUPER UNLEADED 93   | 1,005 | 2.21600GL<br>2.21600GL | 2,227.08  |             |
| =====                   |      |   |       |                        |           |             |
| ** NET TOTAL            |      |   |       |                        |           | 18,986.33   |
| FET GASOLINE            |      |   |       |                        |           | 1,659.31    |
| MI EXCISE GASOLINE      |      |   |       |                        |           | 1,704.85    |
| MI MUSTFA FUND          |      |   |       |                        |           | 78.91       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |           | 892.78      |
| =====                   |      |   |       |                        |           |             |
| INVOICE AMOUNT          |      |   |       |                        |           | \$23,322.18 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 90256 8/31/05  
 SOLD TO: SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI 48009 0000  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 689929 |     |           | 8/31/05 | 90256 | BOL#   | 163058 | 1 AMOCO | NET 0 DAYS ZH |

| Cl  | Item | Description   | Qty   | Price                  | Amount    |
|---|------|---|-------|------------------------|-----------|
| R 1   | 1000 | 4999 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 4,999 | 2.56450GL<br>2.56450GL | 12,819.94 |
| =====   |      |   |       |                        |           |
| ** NET TOTAL 12,819.94                          |      |   |       |                        |           |
| FET GASOLINE 4999.00 .18400EA 919.82            |      |   |       |                        |           |
| MI EXCISE GASOLINE 4999.00 .18905EA 945.06      |      |   |       |                        |           |
| MI MUSTFA FUND 4999.00 .00875EA 43.74           |      |   |       |                        |           |
| MICHIGAN STATE PRE-PAID 4999.00 .09900EA 494.90 |      |   |       |                        |           |
| =====   |      |   |       |                        |           |
| INVOICE AMOUNT \$15,223.46                      |      |   |       |                        |           |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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 SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 16035 6/04/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 6/04/05 | 16035 | BOL#   | 149667 | 1 AMOCO | NET 0 DAYS LF |

| Cl                                       | Item | Description   | Qty   | Price                  | Amount    |             |
|--|------|---|-------|------------------------|-----------|-------------|
| R 1                                      | 1000 | 9006 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,004 | 1.59550GL<br>1.59550GL | 11,174.88 |             |
| R 1                                      | 2000 | PLUS UNLEADED 89  | 1,002 | 1.63950GL<br>1.63950GL | 1,642.78  |             |
| R 1                                      | 3000 | SUPER UNLEADED 93   | 1,000 | 1.72550GL<br>1.72550GL | 1,725.50  |             |
| =====                                    |      |   |       |                        |           |             |
| ** NET TOTAL                             |      |   |       |                        |           | 14,543.16   |
| FET GASOLINE 9006.00 .18400EA            |      |   |       |                        |           | 1,657.10    |
| MI EXCISE GASOLINE 9006.00 .18905EA      |      |   |       |                        |           | 1,702.58    |
| MI MUSTFA FUND 9006.00 .00875EA          |      |   |       |                        |           | 78.80       |
| MICHIGAN STATE PRE-PAID 9006.00 .09900EA |      |   |       |                        |           | 891.59      |
| =====                                    |      |   |       |                        |           |             |
| INVOICE AMOUNT                           |      |   |       |                        |           | \$18,873.23 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

## BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 16404 6/10/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 6/10/05 | 16404 | BOL#   | 150652 | 1 AMOCO | NET 0 DAYS ZH |

| C1                      | Item | Description   | Qty   | Price                  | Amount    |             |
|-------------------------|------|---|-------|------------------------|-----------|-------------|
| R 1                     | 1000 | 9004 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 8,003 | 1.61650GL<br>1.61650GL | 12,936.85 |             |
| R 1                     | 2000 | PLUS UNLEADED 89  | 1,001 | 1.66050GL<br>1.66050GL | 1,662.16  |             |
| =====                   |      |   |       |                        |           |             |
| ** NET TOTAL            |      |   |       |                        |           | 14,599.01   |
| FET GASOLINE            |      |   |       |                        |           | 1,656.74    |
| MI EXCISE GASOLINE      |      |   |       |                        |           | 1,702.21    |
| MI MUSTFA FUND          |      |   |       |                        |           | 78.79       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |           | 891.40      |
| =====                   |      |   |       |                        |           |             |
| INVOICE AMOUNT          |      |   |       |                        |           | \$18,928.15 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 16850 6/17/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION  
 ONE STOP OIL INC. ONE STOP OIL INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 6/17/05 | 16850 | BOL#   | 151661 | 1 AMOCO | NET 0 DAYS LF |

| Cl                                       | Item | Description   | Qty   | Price                  | Amount    |             |
|--|------|---|-------|------------------------|-----------|-------------|
| R 1                                      | 1000 | 9006 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,001 | 1.65200GL<br>1.65200GL | 11,565.65 |             |
| R 1                                      | 2000 | PLUS UNLEADED 89  | 1,003 | 1.69600GL<br>1.69600GL | 1,701.09  |             |
| R 1                                      | 3000 | SUPER UNLEADED 93   | 1,002 | 1.78200GL<br>1.78200GL | 1,785.56  |             |
| =====                                    |      |   |       |                        |           |             |
| ** NET TOTAL                             |      |   |       |                        |           | 15,052.30   |
| FET GASOLINE 9006.00 .18400EA            |      |   |       |                        |           | 1,657.10    |
| MI EXCISE GASOLINE 9006.00 .18905EA      |      |   |       |                        |           | 1,702.58    |
| MI MUSTFA FUND 9006.00 .00875EA          |      |   |       |                        |           | 78.80       |
| MICHIGAN STATE PRE-PAID 9006.00 .09900EA |      |   |       |                        |           | 891.59      |
| =====                                    |      |   |       |                        |           |             |
| INVOICE AMOUNT                           |      |   |       |                        |           | \$19,382.37 |

IN OBSERVANCE OF FOURTH OF JULY,  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 17175 6/23/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 6/23/05 | 17175 | BOL#   | 152560 | 1 AMOCO | NET 0 DAYS ZH |

| C1                      | Item | Description   | Qty   | Price                  | Amount    |             |
|-------------------------|------|---|-------|------------------------|-----------|-------------|
| R 1                     | 1000 | 9000 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,999 | 1.67900GL<br>1.67900GL | 13,430.32 |             |
| R 1                     | 2000 | PLUS UNLEADED 89  | 1,001 | 1.72300GL<br>1.72300GL | 1,724.72  |             |
| =====                   |      |   |       |                        |           |             |
| ** NET TOTAL            |      |   |       |                        |           | 15,155.04   |
| FET GASOLINE            |      |   |       |                        |           | 1,656.00    |
| MI EXCISE GASOLINE      |      |   |       |                        |           | 1,701.45    |
| MI MUSTFA FUND          |      |   |       |                        |           | 78.75       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |           | 891.00      |
| =====                   |      |   |       |                        |           |             |
| INVOICE AMOUNT          |      |   |       |                        |           | \$19,482.24 |

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 17612 6/30/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 6/30/05 | 17612 | BOL#   | 153679 | 1 AMOCO | NET 0 DAYS ZH |

| Cl                      | Item | Description   | Qty   | Price                  | Amount    |             |
|-------------------------|------|---|-------|------------------------|-----------|-------------|
| R 1                     | 1000 | 9001 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 8,000 | 1.62700GL<br>1.62700GL | 13,016.00 |             |
| R 1                     | 3000 | SUPER UNLEADED 93   | 1,001 | 1.75700GL<br>1.75700GL | 1,758.76  |             |
| =====                   |      |   |       |                        |           | =====       |
| ** NET TOTAL            |      |   |       |                        |           | 14,774.76   |
| FET GASOLINE            |      |   |       |                        |           | 1,656.18    |
| MI EXCISE GASOLINE      |      |   |       |                        |           | 1,701.64    |
| MI MUSTFA FUND          |      |   |       |                        |           | 78.76       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |           | 891.10      |
| =====                   |      |   |       |                        |           | =====       |
| INVOICE AMOUNT          |      |   |       |                        |           | \$19,102.44 |

IN OBSERVANCE OF FOURTH OF JULY,  
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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 18103 7/08/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 7/08/05 | 18103 | BOL#   | 155026 | 1 AMOCO | NET 0 DAYS ZH |

| C1                      | Item | Description   | Qty   | Price                  | Amount   |             |
|-------------------------|------|---|-------|------------------------|----------|-------------|
| R 1                     | 1000 | 8004 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 2,900 | 1.79600GL<br>1.79600GL | 5,208.40 |             |
| R 1                     | 1000 | REGULAR UNLEADED 87   | 4,100 | 1.79600GL<br>1.79600GL | 7,363.60 |             |
| R 1                     | 2000 | PLUS UNLEADED 89  | 1,004 | 1.84000GL<br>1.84000GL | 1,847.36 |             |
| =====                   |      |   |       |                        |          |             |
| ** NET TOTAL            |      |   |       |                        |          | 14,419.36   |
| FET GASOLINE            |      |   |       |                        |          | 1,472.74    |
| MI EXCISE GASOLINE      |      |   |       |                        |          | 1,513.16    |
| MI MUSTFA FUND          |      |   |       |                        |          | 70.04       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |          | 792.40      |
| =====                   |      |   |       |                        |          |             |
| INVOICE AMOUNT          |      |   |       |                        |          | \$18,267.70 |

IN OBSERVANCE OF FOURTH OF JULY,  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 18103 7/08/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 7/08/05 | 18103 | BOL#   | 155026 | 1 AMOCO | NET 0 DAYS ZH |

| C1                      | Item | Description   | Qty   | Price                  | Amount   |             |
|-------------------------|------|---|-------|------------------------|----------|-------------|
| R 1                     | 1000 | 8004 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 2,900 | 1.79600GL<br>1.79600GL | 5,208.40 |             |
| R 1                     | 1000 | REGULAR UNLEADED 87   | 4,100 | 1.79600GL<br>1.79600GL | 7,363.60 |             |
| R 1                     | 2000 | PLUS UNLEADED 89  | 1,004 | 1.84000GL<br>1.84000GL | 1,847.36 |             |
| =====                   |      |   |       |                        |          |             |
| ** NET TOTAL            |      |   |       |                        |          | 14,419.36   |
| FET GASOLINE            |      |   |       |                        |          | 1,472.74    |
| MI EXCISE GASOLINE      |      |   |       |                        |          | 1,513.16    |
| MI MUSTFA FUND          |      |   |       |                        |          | 70.04       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |          | 792.40      |
| =====                   |      |   |       |                        |          |             |
| INVOICE AMOUNT          |      |   |       |                        |          | \$18,267.70 |

IN OBSERVANCE OF FOURTH OF JULY,  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 71405 7/14/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 7/14/05 | 71405 | BOL#   | 155820 | 1 AMOCO | NET 0 DAYS ZH |

| C1  | Item | Description   | Qty   | Price                  | Amount    |
|---|------|---|-------|------------------------|-----------|
| R 1   | 1000 | 8998 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 8,998 | 1.79650GL<br>1.79650GL | 16,164.91 |
| =====   |      |   |       |                        |           |
| ** NET TOTAL 16,164.91                          |      |   |       |                        |           |
| FET GASOLINE 8998.00 .18400EA 1,655.63          |      |   |       |                        |           |
| MI EXCISE GASOLINE 8998.00 .18905EA 1,701.07    |      |   |       |                        |           |
| MI MUSTFA FUND 8998.00 .00875EA 78.73           |      |   |       |                        |           |
| MICHIGAN STATE PRE-PAID 8998.00 .09900EA 890.80 |      |   |       |                        |           |
| =====   |      |   |       |                        |           |
| INVOICE AMOUNT \$20,491.14                      |      |   |       |                        |           |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 SO 0 (HISTORY) 18758 7/20/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 7/20/05 | 18758 | BOL#   | 000000 | 0 PLANT | NET 0 DAYS ZH |

| Cl  | Item | Description  | Qty   | Price                  | Amount    |             |
|---|------|--|-------|------------------------|-----------|-------------|
| R 1                                       | 1000 | 12168 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 6,802 | 1.51250GL<br>1.51250GL | 10,288.03 |             |
| R 1                                       | 2000 | PLUS UNLEADED 89   | 2,820 | 1.55650GL<br>1.55650GL | 4,389.33  |             |
| R 1                                       | 3000 | SUPER UNLEADED 93  | 2,546 | 1.64250GL<br>1.64250GL | 4,181.81  |             |
| =====                                     |      |  |       |                        |           |             |
| ** NET TOTAL                              |      |  |       |                        |           | 18,859.17   |
| FET GASOLINE 12168.00 .18400EA            |      |  |       |                        |           | 2,238.91    |
| MI EXCISE GASOLINE 12168.00 .18905EA      |      |  |       |                        |           | 2,300.36    |
| MI MUSTFA FUND 12168.00 .00875EA          |      |  |       |                        |           | 106.47      |
| MICHIGAN STATE PRE-PAID 12168.00 .09900EA |      |  |       |                        |           | 1,204.63    |
| =====                                     |      |  |       |                        |           |             |
| INVOICE AMOUNT                            |      |  |       |                        |           | \$24,709.54 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

## BOL#

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 of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

## INVOICE

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 18906 7/23/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 7/23/05 | 18906 | BOL#   | 157044 | 1 AMOCO | NET 0 DAYS LF |

| Cl                                       | Item | Description   | Qty   | Price                  | Amount    |             |
|--|------|---|-------|------------------------|-----------|-------------|
| R 1                                      | 1000 | 9003 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 6,999 | 1.73400GL<br>1.73400GL | 12,136.27 |             |
| R 1                                      | 2000 | PLUS UNLEADED 89  | 1,002 | 1.77800GL<br>1.77800GL | 1,781.56  |             |
| R 1                                      | 3000 | SUPER UNLEADED 93   | 1,002 | 1.86400GL<br>1.86400GL | 1,867.73  |             |
| =====                                    |      |   |       |                        |           |             |
| ** NET TOTAL                             |      |   |       |                        |           | 15,785.56   |
| FET GASOLINE 9003.00 .18400EA            |      |   |       |                        |           | 1,656.55    |
| MI EXCISE GASOLINE 9003.00 .18905EA      |      |   |       |                        |           | 1,702.02    |
| MI MUSTFA FUND 9003.00 .00875EA          |      |   |       |                        |           | 78.78       |
| MICHIGAN STATE PRE-PAID 9003.00 .09900EA |      |   |       |                        |           | 891.30      |
| =====                                    |      |   |       |                        |           |             |
| INVOICE AMOUNT                           |      |   |       |                        |           | \$20,114.21 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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 of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 19292 7/30/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 7/30/05 | 19292 | BOL#   | 158110 | 1 AMOCO | NET 0 DAYS ZH |

| C1                                       | Item | Description   | Qty   | Price                  | Amount    |             |
|--|------|---|-------|------------------------|-----------|-------------|
| R 1                                      | 1000 | 9008 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,505 | 1.74950GL<br>1.74950GL | 13,130.00 |             |
| R 1                                      | 2000 | PLUS UNLEADED 89  | 1,503 | 1.79350GL<br>1.79350GL | 2,695.63  |             |
| =====                                    |      |   |       |                        |           | =====       |
| ** NET TOTAL                             |      |   |       |                        |           | 15,825.63   |
| FET GASOLINE 9008.00 .18400EA            |      |   |       |                        |           | 1,657.47    |
| MI EXCISE GASOLINE 9008.00 .18905EA      |      |   |       |                        |           | 1,702.96    |
| MI MUSTFA FUND 9008.00 .00875EA          |      |   |       |                        |           | 78.82       |
| MICHIGAN STATE PRE-PAID 9008.00 .09900EA |      |   |       |                        |           | 891.79      |
| =====                                    |      |   |       |                        |           | =====       |
| INVOICE AMOUNT                           |      |   |       |                        |           | \$20,156.67 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 19862 8/06/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 8/06/05 | 19862 | BOL#   | 159122 | 1 AMOCO | NET 0 DAYS ZH |

| Cl                      | Item | Description   | Qty   | Price                  | Amount    |             |
|-------------------------|------|---|-------|------------------------|-----------|-------------|
| R 1                     | 1000 | 8999 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,999 | 1.91050GL<br>1.91050GL | 15,282.09 |             |
| R 1                     | 3000 | SUPER UNLEADED 93   | 1,000 | 2.04050GL<br>2.04050GL | 2,040.50  |             |
| =====                   |      |   |       |                        |           |             |
| ** NET TOTAL            |      |   |       |                        |           | 17,322.59   |
| FET GASOLINE            |      |   |       |                        |           | 1,655.82    |
| MI EXCISE GASOLINE      |      |   |       |                        |           | 1,701.26    |
| MI MUSTFA FUND          |      |   |       |                        |           | 78.74       |
| MICHIGAN STATE PRE-PAID |      |   |       |                        |           | 890.90      |
| =====                   |      |   |       |                        |           | =====       |
| INVOICE AMOUNT          |      |   |       |                        |           | \$21,649.31 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

## BOL#

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 SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 20235 8/12/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 8/12/05 | 20235 | BOL#   | 160087 | 1 AMOCO | NET 0 DAYS ZH |

| C1                                       | Item | Description   | Qty   | Price                  | Amount    |             |
|--|------|---|-------|------------------------|-----------|-------------|
| R 1                                      | 1000 | 8999 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,999 | 2.05950GL<br>2.05950GL | 16,473.94 |             |
| R 1                                      | 2000 | PLUS UNLEADED 89  | 1,000 | 2.10350GL<br>2.10350GL | 2,103.50  |             |
| =====                                    |      |   |       |                        |           | =====       |
| ** NET TOTAL                             |      |   |       |                        |           | 18,577.44   |
| FET GASOLINE 8999.00 .18400EA            |      |   |       |                        |           | 1,655.82    |
| MI EXCISE GASOLINE 8999.00 .18905EA      |      |   |       |                        |           | 1,701.26    |
| MI MUSTFA FUND 8999.00 .00875EA          |      |   |       |                        |           | 78.74       |
| MICHIGAN STATE PRE-PAID 8999.00 .09900EA |      |   |       |                        |           | 890.90      |
| =====                                    |      |   |       |                        |           | =====       |
| INVOICE AMOUNT                           |      |   |       |                        |           | \$22,904.16 |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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 SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:  
 S E CORPORATION  
 ONE STOP OIL INC.  
 3010 PONTIAC LAKE  
 WATERFORD, MI 48328 0000

20615 8/20/05  
 SHIP TO:  
 S E CORPORATION  
 ONE STOP OIL INC.  
 3010 PONTIAC LAKE  
 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 8/20/05 | 20615 | BOL#   | 161267 | 1 AMOCO | NET 0 DAYS ZH |

| Cl             | Item         | Description                                      | Qty     | Price                  | Amount    |
|----------------|--------------|--|---------|------------------------|-----------|
| R 1 1000       | 9004 GALLONS | FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 8,001   | 2.06550GL<br>2.06550GL | 16,526.07 |
| R 1 3000       |              | SUPER UNLEADED 93                                | 1,003   | 2.19550GL<br>2.19550GL | 2,202.09  |
| =====          |              |  |         |                        |           |
| ** NET TOTAL   |              |  |         |                        |           |
|                |              | FET GASOLINE                                     | 9004.00 | .18400EA               | 1,656.74  |
|                |              | MI EXCISE GASOLINE                               | 9004.00 | .18905EA               | 1,702.21  |
|                |              | MI MUSTFA FUND                                   | 9004.00 | .00875EA               | 78.79     |
|                |              | MICHIGAN STATE PRE-PAID                          | 9004.00 | .09900EA               | 891.40    |
| =====          |              |  |         |                        |           |
| INVOICE AMOUNT |              |  |         |                        |           |
| \$23,057.30    |              |  |         |                        |           |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

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 SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 20785 8/20/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 8/20/05 | 20785 | BOL#   | 161369 | 1 AMOCO | NET 0 DAYS ZH |

| Cl             | Item | Description   | Qty     | Price                  | Amount    |
|----------------|------|---|---------|------------------------|-----------|
| R 1            | 1000 | 7000 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,000   | 2.06550GL<br>2.06550GL | 14,458.50 |
| =====          |      |   |         |                        |           |
| ** NET TOTAL   |      |   |         |                        |           |
|                |      | FET GASOLINE  | 7000.00 | .18400EA               | 1,288.00  |
|                |      | MI EXCISE GASOLINE  | 7000.00 | .18905EA               | 1,323.35  |
|                |      | MI MUSTFA FUND  | 7000.00 | .00875EA               | 61.25     |
|                |      | MICHIGAN STATE PRE-PAID                                       | 7000.00 | .09900EA               | 693.00    |
| =====          |      |   |         |                        |           |
| INVOICE AMOUNT |      |   |         |                        |           |
| \$17,824.10    |      |   |         |                        |           |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY) 21019 8/27/05  
 SOLD TO: SHIP TO:  
 S E CORPORATION S E CORPORATION 1  
 ONE STOP OIL INC. ONE STOP OIL, INC.  
 3010 PONTIAC LAKE 3010 PONTIAC LAKE ROAD  
 WATERFORD, MI 48328 0000 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date    | Ref # | Hauler | Truck  | From    | Terms         |
|--------|-----|-----------|---------|-------|--------|--------|---------|---------------|
| 9021   |     |           | 8/27/05 | 21019 | BOL#   | 162363 | 1 AMOCO | NET 0 DAYS ZE |

| C1             | Item | Description   | Qty     | Price                  | Amount    |
|----------------|------|---|---------|------------------------|-----------|
| R 1            | 1000 | 9008 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 8,002   | 2.07450GL<br>2.07450GL | 16,600.15 |
| R 1            | 2000 | PLUS UNLEADED 89  | 1,006   | 2.11850GL<br>2.11850GL | 2,131.21  |
| =====          |      |   |         |                        |           |
| ** NET TOTAL   |      |   |         |                        |           |
|                |      | FET GASOLINE  | 9008.00 | .18400EA               | 1,657.47  |
|                |      | MI EXCISE GASOLINE  | 9008.00 | .18905EA               | 1,702.96  |
|                |      | MI MUSTFA FUND  | 9008.00 | .00875EA               | 78.82     |
|                |      | MICHIGAN STATE PRE-PAID                                       | 9008.00 | .09900EA               | 891.79    |
| =====          |      |   |         |                        |           |
| INVOICE AMOUNT |      |   |         |                        |           |
| \$23,062.40    |      |   |         |                        |           |

IN OBSERVANCE OF FOURTH OF JULY,  
 THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

26 MILE & VAN DYKE, INC.  
 56935 VAN DYKE  
 SHELBY TWP, MI 48135 0000

1:42p 25761 11/03/05

SHIP TO:  
 26 MILE & VAN DYKE, INC. 1  
 56935 VAN DYKE  
 586-677-1165  
 SHELBY TWP, MI  
 48135 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck  | Ld | From  | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|--------|----|-------|------------|----|
| 696820 |     |           | 11/03/05 | 25761 | BOL#   | 173731 | 1  | AMOCO | NET 0 DAYS | ZE |

| Cl  | Item | Description  | Qty    | Price     | Amount    |             |
|---|------|--|--------|-----------|-----------|-------------|
| R 1                                       | 1000 | 13403 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 11,602 | 1.66900GL | 19,363.74 |             |
| R 1                                       | 3000 | SUPER UNLEADED 93  | 1,801  | 1.79900GL | 3,240.00  |             |
| =====                                     |      |  |        |           |           |             |
| ** NET TOTAL                              |      |  |        |           |           | 22,603.74   |
| FET GASOLINE 13403.00 .18400EA            |      |  |        |           |           | 2,466.15    |
| MI EXCISE GASOLINE 13403.00 .18905EA      |      |  |        |           |           | 2,533.84    |
| MI MUSTFA FUND 13403.00 .00875EA          |      |  |        |           |           | 117.28      |
| MICHIGAN STATE PRE-PAID 13403.00 .09900EA |      |  |        |           |           | 1,326.90    |
| =====                                     |      |  |        |           |           |             |
| INVOICE AMOUNT                            |      |  |        |           |           | \$29,047.91 |

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
 OUR OFFICES WILL BE CLOSED ON 11/24/05.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

WEISENBACH, INC.  
 11610 13 MILE ROAD  
 WARREN, MI 48093 0000

1:42p 25763 11/03/05

SHIP TO:  
 WEISENBACH, INC.  
 11610 13 MILE ROAD  
 586-751-0580  
 WARREN, MI  
 48093 0000

1

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck Ld | From    | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|----------|---------|------------|----|
| 696429 |     |           | 11/03/05 | 25763 | BOL#   | 173749   | 1 AMOCO | NET 0 DAYS | ZE |

| Cl                                       | Item         | Description                                      | Qty   | Price     | Amount    |             |
|--|--------------|--|-------|-----------|-----------|-------------|
| R 1 1000                                 | 9000 GALLONS | FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,001 | 1.66900GL | 11,684.67 |             |
| R 1 2000                                 |              | PLUS UNLEADED 89                                 | 999   | 1.71300GL | 1,711.29  |             |
| R 1 3000                                 |              | SUPER UNLEADED 93                                | 1,000 | 1.79900GL | 1,799.00  |             |
| <hr/>                                    |              |  |       |           |           |             |
| ** NET TOTAL                             |              |  |       |           |           | 15,194.96   |
| FET GASOLINE 9000.00 .18400EA            |              |  |       |           |           | 1,656.00    |
| MI EXCISE GASOLINE 9000.00 .18905EA      |              |  |       |           |           | 1,701.45    |
| MI MUSTFA FUND 9000.00 .00875EA          |              |  |       |           |           | 78.75       |
| MICHIGAN STATE PRE-PAID 9000.00 .09900EA |              |  |       |           |           | 891.00      |
| <hr/>                                    |              |  |       |           |           |             |
| INVOICE AMOUNT                           |              |  |       |           |           | \$19,522.16 |

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
 OUR OFFICES WILL BE CLOSED ON 11/24/05.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL#\_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

1:42p 91450 11/03/05  
 SHIP TO:  
 TELEGRAPH & MAPLE, INC 1  
 6495 TELEGRAPH  
 24-613-1981  
 BLOOMFIELD HILLS, MI  
 48301 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck Ld | From    | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|----------|---------|------------|----|
| 696819 |     |           | 11/03/05 | 91450 | BOL#   | 173748   | 1 AMOCO | NET 0 DAYS | ZE |

| Cl  | Item | Description                             | Qty   | Price     | Amount    |             |
|---|------|---|-------|-----------|-----------|-------------|
| R 1                                       | 1000 | 11001 GALLONS FLAMMABLE LIQUID, UN 1203 |       |           |           |             |
| R 1                                       | 1000 | REGULAR UNLEADED 87                     | 9,000 | 1.66900GL | 15,021.00 |             |
| R 1                                       | 3000 | SUPER UNLEADED 93                       | 2,001 | 1.79900GL | 3,599.80  |             |
| =====                                     |      |   |       |           |           |             |
| ** NET TOTAL                              |      |   |       |           |           | 18,620.80   |
| FET GASOLINE 11001.00 .18400EA            |      |   |       |           |           | 2,024.18    |
| MI EXCISE GASOLINE 11001.00 .18905EA      |      |   |       |           |           | 2,079.74    |
| MI MUSTFA FUND 11001.00 .00875EA          |      |   |       |           |           | 96.26       |
| MICHIGAN STATE PRE-PAID 11001.00 .09900EA |      |   |       |           |           | 1,089.10    |
| =====                                     |      |   |       |           |           |             |
| INVOICE AMOUNT                            |      |   |       |           |           | \$23,910.08 |

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

LAKE RIVER OIL, INC.  
 37410 GRAND RIVER  
 FARMINGTON HILLS, MI 48334 0000

11:41a 25710 11/03/05

SHIP TO:  
 LAKE RIVER OIL, INC. 1  
 37410 GRAND RIVER  
 248-943-4098  
 FARMINGTON HILLS, MI  
 48334 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck Ld | From    | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|----------|---------|------------|----|
| 696296 |     |           | 11/03/05 | 25710 | BOL#   | 173614   | 1 AMOCO | NET 5 DAYS | ZH |

| Cl                      | Item                                   | Description         | Qty   | Price     | Amount    |             |
|-------------------------|--|---------------------|-------|-----------|-----------|-------------|
| R 1 1000                | 9000 GALLONS FLAMMABLE LIQUID, UN 1203 | REGULAR UNLEADED 87 | 6,999 | 1.66900GL | 11,681.33 |             |
| R 1 2000                |  | PLUS UNLEADED 89    | 999   | 1.71300GL | 1,711.29  |             |
| R 1 3000                |  | SUPER UNLEADED 93   | 1,002 | 1.79900GL | 1,802.60  |             |
| *****                   |  |                     |       |           |           | 15,195.22   |
| ** NET TOTAL            |  |                     |       |           |           | 1,656.00    |
| FET GASOLINE            |  |                     |       |           |           | 1,701.45    |
| MI EXCISE GASOLINE      |  |                     |       |           |           | 78.75       |
| MI MUSTFA FUND          |  |                     |       |           |           | 891.00      |
| MICHIGAN STATE PRE-PAID |  |                     |       |           |           | *****       |
| INVOICE AMOUNT          |  |                     |       |           |           | \$19,522.42 |

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

23 & LEE, INC.  
 9400 LEE ROAD  
 BRIGHTON, MI 48116 0000

1:42p 25742 11/03/05  
 SHIP TO:

23 & LEE, INC.  
 9400 LEE ROAD  
 BRIGHTON, MI  
 48116 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck  | Ld | From  | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|--------|----|-------|------------|----|
| 696797 |     |           | 11/03/05 | 25742 | BOL#   | 173646 | 1  | AMOCO | NET 0 DAYS | ZE |

| Cl   | Item | Description         | Qty    | Price     | Amount    |             |
|--|------|---------------------|--------|-----------|-----------|-------------|
| 13006 GALLONS FLAMMABLE LIQUID, UN 1203            |      |                     |        |           |           |             |
| R 1  | 1000 | REGULAR UNLEADED 87 | 11,600 | 1.66900GL | 19,360.40 |             |
| R 1  | 3000 | SUPER UNLEADED 93   | 1,406  | 1.79900GL | 2,529.39  |             |
| =====  |      |                     |        |           |           |             |
| ** NET TOTAL                                       |      |                     |        |           |           |             |
| FET GASOLINE, 13006.00 .18400EA 2,393.10           |      |                     |        |           |           |             |
| MI EXCISE GASOLINE 13006.00 .18905EA 2,458.78      |      |                     |        |           |           |             |
| MI MUSTFA FUND 13006.00 .00875EA 113.80            |      |                     |        |           |           |             |
| MICHIGAN STATE PRE-PAID 13006.00 .09900EA 1,287.59 |      |                     |        |           |           |             |
| =====  |      |                     |        |           |           |             |
| INVOICE AMOUNT                                     |      |                     |        |           |           |             |
|  |      |                     |        |           |           | \$28,143.06 |

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:10p 26502 11/15/05  
 SHIP TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck Ld | From    | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|----------|---------|------------|----|
| 689929 |     |           | 11/15/05 | 26502 | BOL#   | 175903   | 1 AMOCO | NET 0 DAYS | ZH |

| Cl                                       | Item                                   | Description | Qty       | Price     | Amount      |
|--|--|-------------|-----------|-----------|-------------|
|  | 9001 GALLONS FLAMMABLE LIQUID, UN 1203 |             |           |           |             |
| R 1 1000                                 | REGULAR UNLEADED 87                    | 7,000       | 1.57800GL | 11,046.00 |             |
| R 1 2000                                 | PLUS UNLEADED 89                       | 1,000       | 1.62200GL | 1,622.00  |             |
| R 1 3000                                 | SUPER UNLEADED 93                      | 1,001       | 1.70800GL | 1,709.71  |             |
| =====                                    |  |             |           |           | =====       |
| ** NET TOTAL                             |  |             |           |           | 14,377.71   |
| FET GASOLINE 9001.00 .18400EA            |  |             |           |           | 1,656.18    |
| MI EXCISE GASOLINE 9001.00 .18905EA      |  |             |           |           | 1,701.64    |
| MI MUSTFA FUND 9001.00 .00875EA          |  |             |           |           | 78.76       |
| MICHIGAN STATE PRE-PAID 9001.00 .09900EA |  |             |           |           | 891.10      |
| =====                                    |  |             |           |           | =====       |
| INVOICE AMOUNT                           |  |             |           |           | \$18,705.39 |

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S 12:10p 26517 11/15/05  
 SOLD TO: SHIP TO:  
 SE CORPORATION BALWI ENTERPRISES 1  
 BALWI ENTERPRISES 141 N. TELEGRAPH  
 141 N. TELEGRAPH 248-681-9641  
 WATERFORD, MI WATERFORD, MI  
 WATERFORD, MI 48328 0000 48328 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck  | Ld | From  | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|--------|----|-------|------------|----|
| 695808 |     |           | 11/15/05 | 26517 | BOL#   | 175877 | 1  | AMOCO | NET 0 DAYS | ZH |

| Cl                       | Item | Description                            | Qty   | Price     | Amount    |             |
|--------------------------|------|--|-------|-----------|-----------|-------------|
| R 1                      | 1100 | 9002 GALLONS FLAMMABLE LIQUID, UN 1203 |       |           |           |             |
| R 1                      | 1100 | NL 87 W/ ETHANOL                       | 901   | 1.59800GL | 1,439.80  |             |
| R 1                      | 1100 | NL 87 W/ ETHANOL                       | 8,101 | 1.59800GL | 12,945.40 |             |
| =====                    |      |  |       |           |           |             |
| ** NET TOTAL             |      |  |       |           |           | 14,385.20   |
| FET GASOLINE             |      |  |       |           |           | 1,656.37    |
| MI EXCISE GASOLINE       |      |  |       |           |           | 1,701.83    |
| MI MUSTFA FUND           |      |  |       |           |           | 78.77       |
| MICHIGAN STATE PRE-PAID  |      |  |       |           |           | 891.20      |
| COS - BLENDED GAS TAX CR |      |  |       |           |           | 459.10-     |
| =====                    |      |  |       |           |           |             |
| INVOICE AMOUNT           |      |  |       |           |           | \$18,254.27 |

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## INVOICE

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:  
 SE CORPORATION  
 AMOCO ORMOND & M59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI 48383 0000

10:28a 27505 12/02/05  
 SHIP TO: 1  
 AMOCO ORMOND & M-59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI  
 48383 0000

| Cust #                   | Smn          | Cust P.O.                 | Date     | Ref # | Hauler | Truck Ld  | From      | Terms       | TC |
|--------------------------|--------------|---------------------------|----------|-------|--------|-----------|-----------|-------------|----|
| 695787                   |              |                           | 12/02/05 | 27505 | BOL#   | 178983    | 1 AMOCO   | NET 0 DAYS  | LF |
| C1                       | Item         | Description               |          |       | Qty    | Price     | Amount    |             |    |
|                          | 9005 GALLONS | FLAMMABLE LIQUID, UN 1203 |          |       |        |           |           |             |    |
| R 1                      | 1100         | NL 87 W/ ETHANOL          |          |       | 904    | 1.62500GL | 1,469.00  |             |    |
| R 1                      | 1100         | NL 87 W/ ETHANOL          |          |       | 8,101  | 1.62500GL | 13,164.13 |             |    |
| =====                    |              |                           |          |       |        |           |           |             |    |
| ** NET TOTAL             |              |                           |          |       |        |           |           | 14,633.13   |    |
| FET GASOLINE             |              |                           |          |       |        |           |           | 1,656.92    |    |
| MI EXCISE GASOLINE       |              |                           |          |       |        |           |           | 1,702.40    |    |
| MI MUSTFA FUND           |              |                           |          |       |        |           |           | 78.79       |    |
| MICHIGAN STATE PRE-PAID  |              |                           |          |       |        |           |           | 891.50      |    |
| COS - BLENDED GAS TAX CR |              |                           |          |       |        |           |           | 459.26-     |    |
| =====                    |              |                           |          |       |        |           |           |             |    |
| INVOICE AMOUNT           |              |                           |          |       |        |           |           | \$18,503.48 |    |

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BOL#  
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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S 10:39a 28194 12/09/05  
 SOLD TO: SHIP TO:  
 12 & RYAN AMOCO, INC. 1  
 28934 RYAN  
 586-575-9597  
 WARREN, MI  
 WARREN, MI  
 48092 0000

| Cust #   | Smn  | Cust P.O.           | Date     | Ref # | Hauler    | Truck  | Ld | From  | Terms      | TC |
|--|------|---------------------|----------|-------|-----------|--------|----|-------|------------|----|
| 696318   |      |                     | 12/09/05 | 28194 | BOL#      | 180429 | 1  | AMOCO | NET 0 DAYS | ZH |
| C1 Item Description Qty Price Amount               |      |                     |          |       |           |        |    |       |            |    |
| 11007 GALLONS FLAMMABLE LIQUID, UN 1203            |      |                     |          |       |           |        |    |       |            |    |
| R 1  | 1000 | REGULAR UNLEADED 87 |          | 9,001 | 1.62600GL |        |    |       | 14,635.63  |    |
| R 1  | 2000 | PLUS UNLEADED 89    |          | 2,006 | 1.67000GL |        |    |       | 3,350.02   |    |
| =====  |      |                     |          |       |           |        |    |       |            |    |
| ** NET TOTAL 17,985.65                             |      |                     |          |       |           |        |    |       |            |    |
| FET GASOLINE 11007.00 .18400EA 2,025.29            |      |                     |          |       |           |        |    |       |            |    |
| MI EXCISE GASOLINE 11007.00 .18905EA 2,080.87      |      |                     |          |       |           |        |    |       |            |    |
| MI MUSTFA FUND 11007.00 .00875EA 96.31             |      |                     |          |       |           |        |    |       |            |    |
| MICHIGAN STATE PRE-PAID 11007.00 .09900EA 1,089.69 |      |                     |          |       |           |        |    |       |            |    |
| =====  |      |                     |          |       |           |        |    |       |            |    |
| INVOICE AMOUNT \$23,277.81                         |      |                     |          |       |           |        |    |       |            |    |

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI V  
 SOLD TO:  
 SE CORPORATION  
 AMOCO ORMOND & M59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI 48383 0000

10:39a 28235 12/09/05

SHIP TO:  
 SE CORPORATION  
 AMOCO ORMOND & M59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI  
 48383 0000

| Cust #         | Smn  | Cust P.O.  | Date     | Ref #   | Hauler | Truck     | Ld       | From      | Terms      | TC |
|----------------|------|--|----------|---------|--------|-----------|----------|-----------|------------|----|
| 695787         |      |  | 12/09/05 | 28235   | BOL#   | 180550    | 1        | AMOCO     | NET 0 DAYS | ZH |
|                |      |  |          |         |        |           |          |           |            |    |
| Cl             | Item | Description  |          |         | Qty    | Price     |          | Amount    |            |    |
| R 1            | 1100 | 8001 GALLONS FLAMMABLE LIQUID, UN 1203<br>NL 87 W/ ETHANOL |          |         | 8,001  | 1.69800GL |          | 13,585.70 |            |    |
| =====          |      |  |          |         |        |           |          |           |            |    |
| ** NET TOTAL   |      |  |          |         |        |           |          |           |            |    |
|                |      | FET GASOLINE   |          | 8001.00 |        | .18400EA  | 1,472.18 |           |            |    |
|                |      | MI EXCISE GASOLINE   |          | 8001.00 |        | .18905EA  | 1,512.59 |           |            |    |
|                |      | MI MUSTFA FUND   |          | 8001.00 |        | .00875EA  | 70.01    |           |            |    |
|                |      | MICHIGAN STATE PRE-PAID                                    |          | 8001.00 |        | .09900EA  | 792.10   |           |            |    |
|                |      | COS - BLENDED GAS TAX CR                                   |          | 8001.00 |        | .05100EA  | 408.05-  |           |            |    |
| =====          |      |  |          |         |        |           |          |           |            |    |
| INVOICE AMOUNT |      |  |          |         |        |           |          |           |            |    |
| \$17,024.53    |      |  |          |         |        |           |          |           |            |    |

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BOL#  
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 SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI V  
 SOLD TO:

HIGH TECH PETROLEUM, INC  
 10001 W. 7 MILE ROAD  
 DETROIT, MI 48221 0000

12:38p 28208 12/09/05

SHIP TO:  
 HIGH TECH PETROLEUM, INC 1  
 10001 W. 7 MILE ROAD  
 313-863-9498  
 DETROIT, MI  
 48221 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck Ld | From    | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|----------|---------|------------|----|
| 696374 |     |           | 12/09/05 | 28208 | BOL#   | 180522   | 1 AMOCO | NET 0 DAYS | ZH |

| Cl                      | Item         | Description               | Qty   | Price     | Amount      |
|-------------------------|--------------|---------------------------|-------|-----------|-------------|
|                         | 8998 GALLONS | FLAMMABLE LIQUID, UN 1203 |       |           |             |
| R 1                     | 1000         | REGULAR UNLEADED 87       | 7,000 | 1.63700GL | 11,459.00   |
| R 1                     | 2000         | PLUS UNLEADED 89          | 999   | 1.68100GL | 1,679.32    |
| R 1                     | 3000         | SUPER UNLEADED 93         | 999   | 1.76700GL | 1,765.23    |
| ** NET TOTAL            |              |                           |       |           | 14,903.55   |
| FET GASOLINE            |              |                           |       |           | 1,655.63    |
| MI EXCISE GASOLINE      |              |                           |       |           | 1,701.07    |
| MI MUSTFA FUND          |              |                           |       |           | 78.73       |
| MICHIGAN STATE PRE-PAID |              |                           |       |           | 890.80      |
| INVOICE AMOUNT          |              |                           |       |           | \$19,229.78 |

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

SE CORPORATION  
 BALWI ENTERPRISES  
 141 N. TELEGRAPH  
 WATERFORD, MI 48328 0000

10:39a 28186 12/09/05  
 SHIP TO:

BALWI ENTERPRISES  
 141 N. TELEGRAPH  
 WATERFORD, MI  
 48328 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck Ld | From    | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|----------|---------|------------|----|
| 695808 |     |           | 12/09/05 | 28186 | BOL#   | 180417   | 1 AMOCO | NET 0 DAYS | ZH |

| Cl  | Item   | Description | Qty       | Price     | Amount      |
|---|--|-------------|-----------|-----------|-------------|
| R 1 1100                                  | 8998 GALLONS FLAMMABLE LIQUID, UN 1203<br>NL 87 W/ ETHANOL | 8,998       | 1.62600GL | 14,630.75 |             |
| ** NET TOTAL                              |  |             |           |           | 14,630.75   |
| FET GASOLINE 8998.00 .18400EA             |  |             |           |           | 1,655.63    |
| MI EXCISE GASOLINE 8998.00 .18905EA       |  |             |           |           | 1,701.07    |
| MI MUSTFA FUND 8998.00 .00875EA           |  |             |           |           | 78.73       |
| MICHIGAN STATE PRE-PAID 8998.00 .09900EA  |  |             |           |           | 890.80      |
| COS - BLENDED GAS TAX CR 8998.00 .05100EA |  |             |           |           | 458.90-     |
| INVOICE AMOUNT                            |  |             |           |           | \$18,498.08 |

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

STERNS & SECOR, INC.  
 7405 SECOR ROAD  
 LAMBERTVILLE, MI 48144 0000

12:20p 34105 12/09/05

SHIP TO:  
 STERNS & SECOR, INC. 1  
 7405 SECOR ROAD  
 734-856-2610  
 LAMBERTVILLE, MI  
 48144 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck Ld | From    | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|----------|---------|------------|----|
| 696875 |     |           | 12/09/05 | 34105 | BOL#   | 180356   | 1 AMOCO | NET 0 DAYS | ZH |

| Cl                                     | Item                | Description | Qty       | Price     | Amount |             |          |
|--|---------------------|-------------|-----------|-----------|--------|-------------|----------|
| 9000 GALLONS FLAMMABLE LIQUID, UN 1203 |                     |             |           |           |        |             |          |
| R 1 1000                               | REGULAR UNLEADED 87 | 8,000       | 1.62600GL | 13,008.00 |        |             |          |
| R 1 3000                               | SUPER UNLEADED 93   | 1,000       | 1.75600GL | 1,756.00  |        |             |          |
| =====                                  |                     |             |           |           |        |             |          |
| ** NET TOTAL                           |                     |             |           |           |        | 14,764.00   |          |
| FET GASOLINE                           |                     |             |           |           |        | .18400EA    | 1,656.00 |
| MI. EXCISE GASOLINE                    |                     |             |           |           |        | .18905EA    | 1,701.45 |
| MI MUSTFA FUND                         |                     |             |           |           |        | .00875EA    | 78.75    |
| MICHIGAN STATE PRE-PAID                |                     |             |           |           |        | .09900EA    | 891.00   |
| =====                                  |                     |             |           |           |        |             |          |
| INVOICE AMOUNT                         |                     |             |           |           |        | \$19,091.20 |          |

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:57p 29253 12/23/05  
 SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck Ld | From    | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|----------|---------|------------|----|
| 689929 |     |           | 12/23/05 | 29253 | BOL#   | 183483   | 1 AMOCO | NET 0 DAYS | ZH |

| Cl  | Item | Description  | Qty   | Price     | Amount      |
|---|------|--|-------|-----------|-------------|
| R 1                                       | 1000 | 11011 GALLONS FLAMMABLE LIQUID, UN 1203<br>REGULAR UNLEADED 87 | 7,002 | 1.66000GL | 11,623.32   |
| R 1                                       | 2000 | PLUS UNLEADED 89   | 2,004 | 1.70400GL | 3,414.82    |
| R 1                                       | 3000 | SUPER UNLEADED 93  | 2,005 | 1.79000GL | 3,588.95    |
| ** NET TOTAL                              |      |  |       |           | 18,627.09   |
| FET GASOLINE 11011.00 .18400EA            |      |  |       |           | 2,026.02    |
| MI EXCISE GASOLINE 11011.00 .18905EA      |      |  |       |           | 2,081.63    |
| MI MUSTFA FUND 11011.00 .00875EA          |      |  |       |           | 96.35       |
| MICHIGAN STATE PRE-PAID 11011.00 .09900EA |      |  |       |           | 1,090.09    |
| INVOICE AMOUNT                            |      |  |       |           | \$23,921.18 |

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S 12:57p 29251 12/23/05  
 SOLD TO: SHIP TO: 1  
 SE CORPORATION  
 AMOCO ORMOND & M59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI 48383 0000 AMOCO ORMOND & M-59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI 48383 0000

| Cust # | Smn | Cust P.O. | Date     | Ref # | Hauler | Truck Ld | From    | Terms      | TC |
|--------|-----|-----------|----------|-------|--------|----------|---------|------------|----|
| 695787 |     |           | 12/23/05 | 29251 | BOL#   | 183461   | 1 AMOCO | NET 0 DAYS | ZH |

| Cl  | Item | Description                            | Qty     | Price     | Amount         |
|-----|------|--|---------|-----------|----------------|
| R 1 | 1100 | 9000 GALLONS FLAMMABLE LIQUID, UN 1203 |         |           |                |
| R 1 | 3100 | NL 87 W/ ETHANOL                       | 8,000   | 1.69100GL | 13,528.00      |
|     |      | NL 93 W/ ETHANOL                       | 1,000   | 1.82100GL | 1,821.00       |
|     |      |  |         |           | =====          |
|     |      | ** NET TOTAL                           |         |           | 15,349.00      |
|     |      | FET GASOLINE                           | 9000.00 | .18400EA  | 1,656.00       |
|     |      | MI EXCISE GASOLINE                     | 9000.00 | .18905EA  | 1,701.45       |
|     |      | MI MUSTFA FUND                         | 9000.00 | .00875EA  | 78.75          |
|     |      | MICHIGAN STATE PRE-PAID                | 9000.00 | .09900EA  | 891.00         |
|     |      | COS - BLENDED GAS TAX CR               | 9000.00 | .05100EA  | 459.00         |
|     |      |  |         |           | =====          |
|     |      |  |         |           | INVOICE AMOUNT |
|     |      |  |         |           | \$19,217.20    |

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